

Schedule B: Expenditures

Sch-B

Planned Parenthood Voters of Iowa PAC		Status:		Filed
Committee Type:	Iowa PAC	Statutory Due Date	1/19/2015	
County:	_NA	Adjusted Due Date	1/20/2015	
District:	0	Filed Date	1/20/2015 2:26:53 PM	
Committee Code:	6356	Postmark Date		
Political Party:	Not Available	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/27/2014	Check # EFT	Blueprint Interactive 1155 Connecticut Ave. NW Suite 601 Washington, DC 20036	Consultant Services	\$15,000.00
Consultant services				
10/29/2014	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$53.42
Bank fee				
10/31/2014	Check # Credit Card	Quick Trip 1000 E. University Ave. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$30.00
Gas card for volunteers				
10/31/2014	Check # Credit card	Quick Trip 1000 E. University Ave. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$20.00
Gas card for volunteers				
10/31/2014	Check # Credit Card	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$58.80
Postage				
10/31/2014	Check # credit card	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$73.50
postage				
11/1/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$7.35
car rental expenses				
11/1/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$107.90
car rental expenses				
11/1/2014	Check # 000	Planned Parenthood of the Heartland PO Box 4557 Des Moines, IA 50305	Salary & Gratuity	\$10,726.00
Staff time				
11/5/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$42.73
Reimbursement for volunteer meals				

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11/5/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Meals Reimbursement	\$14.00
Reimbursement for volunteer meals				
11/5/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Gifts or Meals for Volunteers	\$13.99
Reimbursement for volunteer meals				
11/5/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$191.82
Vehicle rental expenses				
11/5/2014	Check # credit card	Enterprise Rental Car 524 W. 14th Street Des Moines, IA 50309	Travel	\$17.57
Vehicle rental expenses				
11/10/2014	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$220.34
Bank fee				
11/19/2014	Check # credit card	Dahl's 3425 Ingersoll Ave Des Moines, IA 50312	Gifts or Meals for Volunteers	\$17.26
Volunteer food				
11/19/2014	Check # credit card	Dominos Pizza 2914 E. University Ave. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$43.54
Volunteer pizza				
11/19/2014	Check # credit card	Dominos Pizza 2914 E. University Ave. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$33.02
Volunteer food				
11/19/2014	Check # credit card	Dunkin Donuts 911 E. 26th St. Des Moines, IA 50314	Gifts or Meals for Volunteers	\$25.41
Volunteer food				
11/19/2014	Check # credit card	Hotels.com 16055 Space Center Blvd. Ste. 235 Houston, TX 77062	Travel	\$111.87
Lodging				

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11/19/2014	Check # credit card	Iowa Abortion Access Fund PO Box 721 Cedar Rapids, IA 52406	Fund-Raiser (Attended)	\$25.00
Attended fundraiser for IAAF				
11/19/2014	Check # credit card	Office Max 2700 Ingersoll Ave. Des Moines, IA 50312	Printing & Reproduction	\$50.85
Printing				
11/19/2014	Check # credit card	Panera Bread Company 2839 86th St Urbandale, IA 50322-4313	Gifts or Meals for Volunteers	\$82.80
Volunteer food				
11/19/2014	Check # credit card	Planned Parenthood Marketplace 4471 Nicole Drive Lanham, MD 20706	Campaign Merchandise	\$350.02
Swag				
11/19/2014	Check # credit card	United States Postal Service 1165 2nd Ave Des Moines, IA 50318	Postage, Shipping, Delivery	\$117.60
Postage				
12/4/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Meals Reimbursement	\$7.35
Reimbursement for lunch				
12/4/2014	Check # credit card	Johnson, Mackenzie 5472 Wild Rose Lane #3307 West Des Moines, IA 50266	Meals Reimbursement	\$6.59
Reimbursement for lunch				
12/4/2014	Check # credit card	Monica's 303 2nd Street Coralville, IA 52241	Gifts or Meals for Volunteers	\$15.93
Volunteer food				
12/17/2014	Check # credit card	Dahl's 3425 Ingersoll Ave Des Moines, IA 50312	Gifts or Meals for Volunteers	\$21.68
Volunteer food				
12/31/2014	Check # EFT	Veridian Credit Union PO Box 6000 Waterloo, IA 50704	Bank Charges	\$34.34
Bank fee				

Total Amount	\$27,520.68
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